

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America	Invoice #	4077518-1
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WFXT	Order #	4077518
Account Executive	Walt Lopko	Alt Order #	Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
				10/01/12 to 10/07/12	2x		-TWTF--				
	WFXT			Tu	10/02/12	:30	5:10 AM	OFA12P130H	\$500.00		2
	WFXT			W	10/03/12	:30	5:29 AM	OFA12P130H	\$500.00		1
2	WFXT	Fox 25 AM News 5a	530a-6a								
		Candidate Discount									
				10/01/12 to 10/07/12	2x		-TWTF--				
	WFXT			Tu	10/02/12	:30	5:40 AM	OFA12P130H	\$500.00		1
	WFXT			Th	10/04/12	:30	5:54 AM	OFA12A133H	\$500.00		2
3	WFXT	Fox 25 AM News 6a	6a-630a								
		Candidate Discount									
				10/01/12 to 10/07/12	2x		-TWTF--				
	WFXT			W	10/03/12	:30	6:11 AM	OFA12A133H	\$750.00		1
	WFXT			Th	10/04/12	:30	6:22 AM	OFA12A133H	\$750.00		2
4	WFXT	Fox 25 AM News 6a	630a-7a								
		Candidate Discount									
				10/01/12 to 10/07/12	2x		-TWTF--				
	WFXT			W	10/03/12	:30	6:41 AM	OFA12P130H	\$750.00		2
	WFXT			F	10/05/12	:30	6:54 AM	OFA12A138H	\$750.00		1
5	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
				10/01/12 to 10/07/12	2x		-TWTF--				
	WFXT			Tu	10/02/12	:30	7:27 AM	OFA12P130H	\$750.00		1
	WFXT			Th	10/04/12	:30	7:13 AM	OFA12A133H	\$750.00		2
6	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
				10/01/12 to 10/07/12	2x		-TWTF--				
	WFXT			Tu	10/02/12	:30	7:40 AM	OFA12P130H	\$750.00		1
	WFXT			F	10/05/12	:30	7:39 AM	OFA12A133H	\$750.00		2

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		Invoice Period	10/01/12 - 10/07/12
Station	WFXT	Order #	4077518
Account Executive	Walt Lopko	Alt Order #	Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
				10/01/12 to 10/07/12	2x		-TWTF--				
	WFXT			Tu	10/02/12	:30	8:26 AM	OFA12P130H	\$750.00		2
	WFXT			W	10/03/12	:30	8:26 AM	OFA12A133H	\$750.00		1
8	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
				10/01/12 to 10/07/12	2x		-TWTF--				
	WFXT			Tu	10/02/12	:30	8:38 AM	OFA12P130H	\$750.00		2
	WFXT			W	10/03/12	:30	8:45 AM	OFA12P130H	\$750.00		1
9	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
				10/01/12 to 10/07/12	2x		-TWTF--				
	WFXT			W	10/03/12	:30	9:24 AM	OFA12A133H	\$300.00		1
	WFXT			Th	10/04/12	:30	9:16 AM	OFA12A133H	\$300.00		2
10	WFXT	Fox 25 AM News 430a	430a-5a								
		Candidate Discount									
				10/01/12 to 10/07/12	2x		-TWTF--				
	WFXT			Tu	10/02/12	:30	4:51 AM	OFA12P130H	\$175.00		1
	WFXT			Th	10/04/12	:30	4:40 AM	OFA12A133H	\$175.00		2
11	WFXT	Fox News Sunday	9a-10a								
		Candidate Discount									
				10/01/12 to 10/07/12	1x		-----S				
	WFXT			Su	10/07/12	:30	9:33 AM	OFA12A133H	\$400.00		1
12	WFXT	M-F 11a-12p	11a-12p								
		Immediately Preemptible									
				10/01/12 to 10/07/12	4x		-TWTF--				
	WFXT			Tu	10/02/12	:30	11:54 AM	OFA12P130H	\$100.00		2
	WFXT			W	10/03/12	:30	11:55 AM	OFA12A133H	\$100.00		1
	WFXT			Th	10/04/12	:30	11:59 AM	OFA12A133H	\$100.00		4

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**INVOICE**

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Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WFXT	Order #	4077518
Account Executive	Walt Lopko	Alt Order #	Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WFXT	M-F 11a-12p	11a-12p								
		Immediately Preemptible									
	WFXT			F	10/05/12	:30	11:36 AM	OFA12A133H	\$100.00		3
13	WFXT	M-F 12p-1p	12p-1p								
		Immediately Preemptible									
					10/01/12 to 10/07/12	2x	-TWTF--				
	WFXT			Th	10/04/12	:30	12:30 PM	OFA12A133H	\$75.00		1
	WFXT			F	10/05/12	:30	12:57 PM	OFA12A138H	\$75.00		2
14	WFXT	M-F 2p-3p	2p-3p								
		Immediately Preemptible									
					10/01/12 to 10/07/12	4x	-TWTF--				
	WFXT			Tu	10/02/12	:30	2:29 PM	OFA12P130H	\$65.00		1
	WFXT			W	10/03/12	:30	2:39 PM	OFA12A133H	\$65.00		2
	WFXT			Th	10/04/12	:30	2:37 PM	OFA12A133H	\$65.00		3
	WFXT			F	10/05/12	:30	2:47 PM	OFA12A138H	\$65.00		4
15	WFXT	M-F 3p-4p	3p-4p								
		Immediately Preemptible									
					10/01/12 to 10/07/12	4x	-TWTF--				
	WFXT			Tu	10/02/12	:30	3:58 PM	OFA12P130H	\$65.00		2
	WFXT			W	10/03/12	:30	3:22 PM	OFA12P130H	\$65.00		4
	WFXT			Th	10/04/12	:30	3:48 PM	OFA12A133H	\$65.00		1
	WFXT			F	10/05/12	:30	3:30 PM	OFA12A133H	\$65.00		3
16	WFXT	M-F 4p-5p	4p-5p								
		Candidate Discount									
					10/01/12 to 10/07/12	4x	-TWTF--				
	WFXT			Tu	10/02/12	:30	4:54 PM	OFA12P130H	\$250.00		1
	WFXT			W	10/03/12	:30	4:53 PM	OFA12A133H	\$250.00		2
	WFXT			Th	10/04/12	:30	4:51 PM	OFA12A133H	\$250.00		4
	WFXT			F	10/05/12	:30	4:34 PM	OFA12A138H	\$250.00		3
17	WFXT	M-F 5p-6p	5p-6p								

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**INVOICE**

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Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WFXT	Order #	4077518
Account Executive	Walt Lopko	Alt Order #	Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Candidate Discount			10/01/12 to 10/07/12	4x	-TWTF--				
	WFXT			Tu	10/02/12	:30	5:12 PM	OFA12P130H	\$300.00		2
	WFXT			W	10/03/12	:30	5:19 PM	OFA12P130H	\$300.00		1
	WFXT			Th	10/04/12	:30	5:39 PM	OFA12A133H	\$300.00		3
	WFXT			F	10/05/12	:30	5:37 PM	OFA12A133H	\$300.00		4
18	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount			10/01/12 to 10/07/12	2x	-TWTF--				
	WFXT			W	10/03/12	:30	6:24 PM	OFA12A133H	\$450.00		1
	WFXT			Th	10/04/12	:30	6:28 PM	OFA12A133H	\$450.00		2
19	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount			10/01/12 to 10/07/12	2x	-TWTF--				
	WFXT			W	10/03/12	:30	6:42 PM	OFA12P130H	\$450.00		1
	WFXT			F	10/05/12	:30	6:40 PM	OFA12A138H	\$450.00		2
20	WFXT	M-F 1p-2p	1p-2p								
		Immediately Preempt able			10/01/12 to 10/07/12	4x	-TWTF--				
	WFXT			Tu	10/02/12	:30	1:59 PM	OFA12P130H	\$65.00		1
	WFXT			W	10/03/12	:30	1:44 PM	OFA12P130H	\$65.00		3
	WFXT			Th	10/04/12	:30	1:50 PM	OFA12A133H	\$65.00		2
	WFXT			F	10/05/12	:30	1:22 PM	OFA12A133H	\$65.00		4
21	WFXT	M-F 730p-8p	730p-8p								
		Candidate Discount			10/01/12 to 10/07/12	2x	-TWTF--				
	WFXT			Tu	10/02/12	:30	7:45 PM	OFA12P130H	\$600.00		2
	WFXT			W	10/03/12	:30	7:45 PM	OFA12A133H	\$600.00		1
22	WFXT	M-F 10a-11a	10a-11a								
		Immediately Preemptible									

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**INVOICE**

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1537

<b>Invoice #</b>	<b>4077518-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077518
Alt Order #	Obama
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WFXT	M-F 10a-11a	10a-11a								
		Immediately Preemptible									
					10/01/12 to 10/07/12	4x	-TWTF--				
	WFXT			Tu	10/02/12	:30	10:53 AM	OFA12P130H	\$100.00		1
	WFXT			W	10/03/12	:30	10:45 AM	OFA12P130H	\$100.00		3
	WFXT			Th	10/04/12	:30	10:53 AM	OFA12A133H	\$100.00		2
	WFXT			F	10/05/12	:30	10:59 AM	OFA12A138H	\$100.00		4
23	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
					10/01/12 to 10/07/12	2x	-TWTFSS				
	WFXT			W	10/03/12	:30	10:54 PM	OFA12P130H	\$1,800.00		1
	WFXT			Sa	10/06/12	:30	11:13 PM	OFA12A138H	\$1,800.00		2
24	WFXT	Su 12a-1a	12a-1a								
		Candidate Discount									
					10/01/12 to 10/07/12	1x	-----S				
	WFXT			Su	10/07/12	:30	12:19 AM	OFA12A138H	\$350.00		1
25	WFXT	Th Prime Hour 1	8p-9p								
		Candidate Discount									
					10/01/12 to 10/07/12	1x	---T---				
	WFXT			Th	10/04/12	:30	8:19 PM	OFA12A133H	\$13,000.00		1
26	WFXT	Sa 1230a-1a	1230a-1a								
		Candidate Discount									
					10/01/12 to 10/07/12	1x	-----S-				
	WFXT			Sa	10/06/12	:30	1:19 AM	OFA12A138H	\$200.00		1
27	WFXT	Big 12 Prime Game	various								
		Candidate Discount									
					10/01/12 to 10/07/12	1x	-----S-				
	WFXT			Sa	10/06/12	:30	9:53 PM	OFA12A133H	\$1,200.00		1
28	WFXT	NFL RS Pre Game Non Home	Various								
		Candidate Discount									

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Advertiser	Obama for America	Invoice #	4077518-1
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WFXT	Order #	4077518
Account Executive	Walt Lopko	Alt Order #	Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WFXT	NFL RS Pre Game Non Home	Various								
		Candidate Discount									
					10/01/12 to 10/07/12	1x	-----S				
	WFXT			Su	10/07/12	:30	12:20 PM	OFA12A138H	\$8,000.00		1
29	WFXT	M-Su 10p-11:30p News Rotator	11p-1130p								
		Candidate Discount									
					10/01/12 to 10/07/12	2x	-TWTFSS				
	WFXT			Sa	10/06/12	:30	11:40 PM	OFA12A133H	\$1,250.00		2
	WFXT			Su	10/07/12	:30	11:22 PM	OFA12A133H	\$1,250.00		1
30	WFXT	M-F 12a-1230a	12a-1230a								
		Candidate Discount									
					10/01/12 to 10/07/12	2x	-TWTF--				
	WFXT			Tu	10/02/12	:30	12:26 AM	OFA12P130H	\$375.00		1
	WFXT			W	10/03/12	:30	12:39 AM	OFA12P130H	\$375.00		2
31	WFXT	Sa 11p-12a	11p-12a								
		Candidate Discount									
					10/01/12 to 10/07/12	1x	-----S-				
	WFXT			Sa	10/06/12	:30	12:14 AM	OFA12A138H	\$350.00		1
32	WFXT	M-F 1130p-12a	1130p-12a								
		Candidate Discount									
					10/01/12 to 10/07/12	2x	-TWTF--				
	WFXT			W	10/03/12	:30	11:51 PM	OFA12A133H	\$500.00		1
	WFXT			Th	10/04/12	:30	11:55 PM	OFA12A133H	\$500.00		2
33	WFXT	Sa 12a-1230a	12a-1230a								
		Candidate Discount									
					10/01/12 to 10/07/12	1x	-----S-				
	WFXT			Sa	10/06/12	:30	12:33 AM	OFA12A133H	\$250.00		1

Aired Spots**72**

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# INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1537

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>4077518-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Order #	4077518
Alt Order #	Obama
Deal #	
Order Flight	10/02/12 - 10/08/12

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	<b>\$50,480.00</b>	
<u>Agency Commission</u>	<b>\$7,572.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$42,908.00</b>	<b><u>Payment Terms 30 Days</u></b>

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